

Work Order ID 79681

\*79681\*

January-31-12 10:02:10 AM

Page 1

Item ID: D350-607-041

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Item Name: Heli-Utility-Basket, LH

Start Date: 31/01/2012 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 08/02/2012 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan: M.L.J

Date: 12/01/31 Tooling:

Date:

Run Start

\*NR1\*

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

\*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
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D350-607-1	Rev A								
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100

\*100\*

DOCUMENT CONTROL

DC

Document Control

Memo

0.00

0.00

S 12/01/31

110

\*110\*

Packaging

Pick Kit

0.00

0.00

10/14/12 A

120

\*120\*

Small Fab

Small Fab

0.00

0.00

Assemble as per Dwg D350-607

Seal support gusset seam with white sikaflex-291

Batch: 101369

Expiry date: 10-7

10/14/12 001/602530

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 79681**

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Page 2

Item ID: D350-607-041

Accept

**\*N900040100\***

Setup

Start

**\*NS1\***

Revision ID:

Item Name: Heli-Utility-Basket, LH

Stop

**\*NS2\***

Start Date: 31/01/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 08/02/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***Sequence ID/  
Work Center IDOperation  
Description

130

QC5- Inspect part completeness to step on W/O

**\*130\***

QC

Quality Control

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

140

**\*140\***

Packaging

Packaging

Pick Kit

0.00

0.00

150

**\*150\***

QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

0.00

0.00

S12531

12/5/12

S12531

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
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**Work Order ID 79681**

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**Item ID:** D350-607-041

Accept

**\*N900040100\***

Setup

Start

**\*NS1\***

**Revision ID:**

**Item Name:** Heli-Utility-Basket, LH

**Start Date:** 31/01/2012 **Start Qty:** 1.00

**\*1\***

**Cust Item ID:**

**Required Date:** 08/02/2012 **Req'd Qty:** 1.00

**\*1\***

**Customer:**

**Reference:**

<b>Approvals:</b>	<b>Process Plan:</b> _____	<b>Date:</b> _____	<b>Tooling:</b> _____	<b>Date:</b> _____	<b>Run</b>	<b>Start</b>	<b>*NR1*</b>
	<b>QC:</b> _____	<b>Date:</b> _____	<b>SPC (Y/N):</b> _____	<b>Date:</b> _____		<b>Stop</b>	<b>*NR2*</b>

<b>Sequence ID/ Work Center ID</b>	<b>Operation Description</b>	<b>Set Up/ Run Hours</b>	<b>Tool ID</b>	<b>Tool #</b>	<b>Plan Code</b>	<b>Accept Qty</b>	<b>Reject Qty</b>	<b>Reject Number</b>	<b>Insp. Stamp</b>
160	Packaging	0.00							

**\*160\***

Packaging

Packaging

170

**\*170\***

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Rc07

Identify and pack for shipping as per PPP D350-607-041  
Location: BK

									12/5/31/J

12/6/4/J

MR  
12-05-31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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## Picklist Print

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**Work Order ID:** 79681

\*79681\*

**Parent Item:** D350-607-041

\*D350-607-041\*

**Parent Item Name:** Heli-Utility-Basket, LH

**Start Date:** 31/01/2012

**Required Date:** 08/02/2012

**Comments:** IPP Rev:M05.09.02Added D2856-400-720KJ/JLM  
IPP Rev:N 07-12-21 ECN1068 DD  
per ECN10-545 DD 10.04.16 verified by:EC

IPP Rev:O as

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
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Work Order ID: 79681

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Parent Item: D350-607-041

\*D350-607-041\*

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 31/01/2012

Required Date: 08/02/2012

Start Qty: 1.00

Required Qty: 1.00

D2258-200

Manufactured No

110

Each

8.0000

1

1

\*\*

\*D2258-200\*

Placard 200lb

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST505	8	
71180	5	
76656	3	

D2332-041

Manufactured No

110

Each

2.0000

1

1

\*\*

\*D2332-041\*

Lid Prop Assembly 6.69" long

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST512	2	
75193	2	

D2530

\*D2530\*

Handle Weldment

Manufactured No

110

Each

19.0000

1

1

\*\*

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST506	19	
76087	3	
77030	10	
78965	6	

D2535

\*D2535\*

Spring

Manufactured No

110

Each

64.0000

2

\*\*

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST504	64	
71117	14	
77488	50	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
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Parent Item: D350-607-041

\*D350-607-041\*

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 31/01/2012

Required Date: 08/02/2012

Start Qty: 1.00

Required Qty: 1.00

D2537

Manufactured No

110

Each

20.0000

2

2

\*\*

\*D2537\*

Bushing

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST504	20	
76088	20	

D2728-3

Manufactured No

110

Each

0.0000

2

2

\*\*

\*D2728-3\*

Dart Logo label

D2931

Manufactured No

110

Each

520.0000

2

2

\*\*

\*D2931\*

Bumper

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST504	520	
46064	520	

AN3-16A

Purchased No

110

Each

107.0000

2

\*\*

\*AN3-16A\*

Bolt

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST352	107	
117441	49	
118628	58	

AN4-7A

Purchased No

110

Each

123.0000

2

\*\*

\*AN4-7A\*

Bolt

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST356	123	
117514	123	

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
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Parent Item: D350-607-041

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Parent Item Name: Heli-Utility-Basket, LH

Start Date: 31/01/2012

Required Date: 08/02/2012

Start Qty: 1.00

Required Qty: 1.00

AN4-22A

Purchased

No

110

Each

169.0000

1

1

\*\*

\*AN4-22A\*

Bolt

	<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
	ST359	169	
	116419	49	
	117313	20	
	118628	100	

AN4-24A

Purchased

No

110

Each

54.0000

1

1

\*\*

\*AN4-24A\*

Bolt

	<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
	ST359	54	
	117514	54	

AN5-17A

Purchased

No

110

Each

76.0000

4

\*\*

\*AN5-17A\*

Bolt

	<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
	FP001	34	
	119438	34	
	ST338	42	
	117872	42	

AN960JD8

NAS1149DN832  
J

Purchased

No

110

Each

0.0000

2

2

\*\*

\*AN960.JD8\*

Washer

AN960JD416

NAS1149D0463J

Purchased

No

110

Each

0.0000

2

2

\*\*

\*AN960.JD416\*

Washer

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 79681

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Parent Item: D350-607-041

\*D350-607-041\*

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 31/01/2012

Required Date: 08/02/2012

Start Qty: 1.00

Required Qty: 1.00

AN960JD416L NAS1149D0416J Purchased

No

110

Each

8.0000

2

2

\*\*

119/24

L

\*AN960.JD4161\*

Washer

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

FP002

8

110153

8

AN960JD516 NAS1149D0563J Purchased

No

110

Each

0.0000

4

4

\*\*

118205

L

\*AN960.JD516\*

Washer

AN970-4 Purchased

No

110

Each

148.0000

4

4

\*\*

\*AN970-4\*

Washer

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST344

148

115936

11

116900

1

117795

61

120308

75

117795

MS20600-AD4W3 Purchased

No

110

Each

1,415.000

2

2

\*\*

\*MS20600-AD4W3\*

Cherry Rivets

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST321

1282

111636

36

117505

105

117601

35

118626

606

120308

500

118626

WA018

133

107939

133

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
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Parent Item Name: Heli-Utility-Basket, LH

\*79681\*  
\*D350-607-041\*

Start Date: 31/01/2012

Required Date: 08/02/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

110

Each

5,231.000

2

2

\*\*

\*MS21042I 3\*

Nut

Location	Loc Qty	Loc Code
ST300	5231	
117441	16	
117885	32	
118451	5	
118927	3	
119017	4755	119017
119075	420	

MS21042L4

Purchased

No

110

Each

6,366.000

4

4

\*\*

\*MS21042I 4\*

Nut

Location	Loc Qty	Loc Code
ST300	6366	
117441	51	
117601	157	
118451	133	
119017	1025	119017
119075	5000	

MS21042L5

Purchased

No

110

Each

1,916.000

4

4

\*\*

\*MS21042I 5\*

Nut

Location	Loc Qty	Loc Code
ST300	1916	
116105	5	
116548	43	
117611	46	
118179	322	118179
119109	1500	

## WORK ORDER CHANGES

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
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